

GRANT CONTRACT
- EXTERNAL ACTIONS OF THE EUROPEAN UNION -
NDICI-GEO-NEAR/2023/444-419/PC-26461-0013
(the 'contract')

The Central Project Management Agency
Public Institution, registration number 126125624
S. Konarskio str. 13, LT-03109 Vilnius, Lithuania,
represented by Rasa Suraučienė, Deputy Director
(the 'Contracting Authority')

of the one part,

and

Czech National Agency for International Education and Research
State contributory organization of the Czech Ministry of Education, Youth and Sports
registration number 61386839
Na Porici 1035/4, CZ-110 00 Praha 1, Czech Republic,
represented by Michal Uhl, director
(the 'Beneficiary')

of the other part,

the 'parties'

have agreed as follows:

Special conditions

Article 1 — Purpose

- 1.1 The purpose of this contract is the award of a grant by the Contracting Authority to finance the implementation of the action entitled: Cost-for-living Scholarship scheme in the framework of Support to Advanced Learning and Training (SALT III) (the ‘Action’) described in Annex I.
- 1.2 The Beneficiary shall be awarded the grant on the terms and conditions set out in this contract, which consists of these special conditions (the ‘special conditions’) and the annexes, which the Beneficiary hereby declares it has noted and accepted.
- 1.3 The Beneficiary accepts the grant and undertakes to be responsible for carrying out the action.

Article 2 — Implementation period of the action

- 2.1 This contract shall enter into force on the date when the second of the two parties’ signs and it shall become effective on the date of the publication of the contract in the Register of Contracts pursuant to Act no. 340/2015 Sb., Act on Special Conditions for the Effectiveness of Certain Contracts, Publication of Such Contracts and on the Register of Contracts (Act on the Register of Contracts). To exclude any doubts, parties have agreed that the obligation of publication of the contract in the Register of Contracts shall be fulfilled by the Beneficiary within 30 days after the signature date of both parties.
- 2.2 Implementation of the Action shall begin on the 1st of September 2025.
- 2.3 The implementation period of the Action, as laid down in Annex I, is 12 months.
- 2.4 The execution period of this contract shall end when the payment of the balance is made by the Contracting Authority and, in any event, by the end date defined in Article 12.5 of Annex II.

Article 3 — Financing the action

- 3.1 The grants take the form of financing not linked to costs only. The provisions laid down in Annex II and other annexes regarding reimbursement of costs are not relevant for this contract.

The Contracting Authority undertakes to provide grant up to a maximum of EUR 51 750,00, as set out in Annex III.

The final amount of the Contracting Authority’s contribution shall be determined in accordance with Articles 14bis and 17 of Annex II.

Article 4 — Reporting and payment arrangements

- 4.1 Payments shall be made in accordance with Article 15 of Annex II option no. 1 as set out in Article 15.1bis:
 - Initial pre-financing payment: 80% of the amount set out in the Article 3, EUR 41 400,00.
 - Balance of the final amount of the grant: 20% of the amount set out in the Article 3, EUR 10 350,00.
- 4.2. If an electronic system is used by the Contracting Authority and the Beneficiary for all stages of implementation including, inter alia, management of the Contract (amendments and notifications), reporting (including reporting on results) and payments, the Beneficiary will be required to register in and use the appropriate electronic exchange system to allow for the e-management of the Contract. With regard to interim and final reports, the Beneficiary will be expected to use the forms in the electronic system for encoding and submitting the reports.

The electronic management of the Contract through the aforementioned system may commence on the date on which implementation of the contract starts, as described in Article 2 above, or at a later

date. In the latter case, the Contracting Authority will inform the Beneficiary in writing that he/they will be required to use the electronic system for all communications within a maximum period of 3 months.

- 4.3 Payments shall be made in accordance with the special conditions into the following bank account:

Name of bank: Česká národní banka

Exact denomination of account holder: Dům zahraniční spolupráce

Bank account number: CZ45 0710 0345 3400 0873 7031

- 4.4. The Beneficiary shall submit to the Contracting Authority the reports in accordance with the following requirements unless otherwise agreed with the Contracting Authority:

Type of a report	Documents to be submitted	Reporting period	Deadline for submission
Interim Report	Interim narrative report (Annex V) List of the students (Annex VIII)	01/09/2025 - 31/01/2026	28/02/2026
Final Report	Final narrative and financial reports (Annex VI) Statement and supporting documents (Annex VII) Third party assessment (according to the ToRs at Annex IX)	01/09/2025 - 31/08/2026	30/11/2026

Article 5 — Contact points

- 5.1 Any communication relating to this contract shall be in writing, state the number and title of the action and be sent to the following addresses:

For the Contracting Authority

Central Project Management Agency

XXXXXX str., 13, LT-03109, Vilnius, Lithuania

Email: info@cpva.lt and XXXXXX

For the Beneficiary

Czech National Agency for International Education and Research

State contributory organization of the Czech Ministry of Education, Youth and Sports

registration number 61386839

Na Porici 1035/4, CZ-110 00 Praha 1, Czech Republic

E-mail: XXXXXX and e-podatelna@dzs.cz

- 5.2. Data protection controller.
- 5.3. The third-party assessment referred to in Article 2.11 of Annex II will be carried out by auditor chosen not later than the end of the Action in line to the third-party assessment ToRs in Annex IX. The beneficiary undertakes responsibility to prepare the final report for third-party assessment not later than 2 months after the end of the Action.
- 5.4. The Contracting Authority undertakes responsibility for initiating audit procedure (including but not limited to auditor selection process; procurement of audit services).

- 5.5. The Contracting Authority further acknowledges that the personal data specified in this document are processed by the DZS for the purpose of conducting the personnel and wage agenda in accordance with Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 of the General Data Protection Regulation which is specified by the Beneficiary in the Data Processing Principles and in Notification of personal data processing for the purpose of public procurements, orders and contracts agenda as available on the Beneficiary's website (<https://www.dzs.cz/en/processing-personal-data>). By signing it, the Contracting Authority confirms that all the information given in the document is true and correct.

Article 6 — Annexes

- 6.1 The following documents are annexed to these special conditions and form an integral part of the contract:
- Annex I: Description of the action.
 - Annex II: General conditions applicable to European Union-financed grant contracts for external actions.
 - Annex III: Budget for the action.
 - Annex IV: Standard request for payment and identification form.
 - Annex V: Model interim narrative report.
 - Annex VI: Model final narrative and financial reports.
 - Annex VII: Statement and supporting documents.
 - Annex VIII: List of students.
 - Annex IX. Third-Party Assessment ToR.
- 6.2 In the event of a conflict between the provisions of the present special conditions and any annex thereto, the special conditions shall take precedence. In the event of a conflict between the provisions of Annex II and those of the other annexes, those of Annex II shall take precedence.

Article 7 — Other specific conditions applying to the action

- 7.1 The general conditions in Annex II are supplemented by the following:
- 7.1.1 In accordance with Article 10.5 of Annex II, financial support is authorised.
- 7.2. The following derogations from Annex II shall apply:
- 7.2.1 By derogation to Article 15.7 of Annex II the requirement for financial guarantee is waived.
 - 7.2.2 The no-profit rule shall not apply to this contract (or part of this contract), according to Article 17.7 of Annex II for the following reason:
 - the action is implemented by non-profit organisations;
 - the action is for study, research or training scholarships paid to natural persons;
 - the action is a direct support paid to natural persons in most need, such as unemployed persons and refugees;
 - the action includes financing not linked to costs.
- 7.3 Articles 1.3 and 1.4 of Annex II shall be replaced by the following:
- 7.3.1. Processing of personal data related to the implementation of the Contract by the Contracting Authority takes place in accordance with the national legislation of the state of the Contracting Authority and with the provisions of the respective financing agreement.
 - 7.3.2. To the extent that the grant Contract covers an action financed by the European Union, the Contracting Authority may share communications related to the implementation of the grant contract with the European Commission. These exchanges shall be made to the Commission,

solely for the purpose of allowing the latter to exercise its rights and obligations under the applicable legislative framework and under the financing agreement with the Partner country – contracting authority. The exchanges may involve transfers of personal data (such as names, contact details, signatures and CVs) of natural persons involved in the implementation of the grant contract (such as contractors, staff, experts, trainees, subcontractors, insurers, guarantors, auditors and legal counsel). In cases where the contractor is processing personal data in the context of the implementation of the grant contract, he/she shall accordingly inform the data subjects of the possible transmission of their data to the Commission. When personal data is transmitted to the Commission, the latter processes them in accordance with Regulation (EU) 2018/1725 of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC¹ and as detailed in the specific privacy statement published at ePRAG.

7.4 This Grant Contract is done in English and signed with a valid electronic signature of both parties.

For the beneficiary

For the contracting authority

Michal Uhl

Rasa Suraučienė

Director

Deputy Director

Signature

Signature

Date 6.11.2025

Date 31.10.2025

¹ OJ L 205 of 21.11.2018, p. 39.